



## Invoice

Invoice Number: INV-2024-1022

Date: 2024-03-15

Due Date: 2024-04-04

**Billed To:**

eCommerce Nova  
246 Maple Drive  
Chicago, IL 60606

Item	Description	Quantity	Unit Price	Total
SWDEV-001	Custom Software Development	80	\$150.00	\$12,000.00
WEBDEV-002	Web Development	40	\$120.00	\$4,800.00
UIUX-003	UI/UX Design	20	\$100.00	\$2,000.00

**Subtotal: \$18,800.00**

**Tax (calculated): \$544.00**

**Total: \$19,344.00 USD**

333 Cherry Court, Sunnyvale, CA 94087 | 555-777-8888 | hello@futureforwardtech.com